

**EXHIBIT 1-G**

**5:11-cv-306**

**DECLARATION OF KRISTEN E. KNAUF  
REGARDING RESPONSE TO  
MOTION TO TRANSFER VENUE  
INVOICE**

**INVOICE****GEOLFOS & COMPANY Silversmiths**9155 3400 rd  
Hotchkiss, CO 81419

(970) 872-4296

Telephone

(970) 872-4296

Fax

**SHIP TO:** Alix DennisOne Trinity Place, #694  
San Antonio, TX. 76212**BILL TO:** Suzie Diver3809 Oak Briar Ln.  
Colleyville, TX. 76034

<b>Salesperson:</b>	Dan Geolfos	<b>Date of order:</b>	
<b>Payment terms:</b>		<b>Date order shipped:</b>	
<b>Method of shipment:</b>		<b>FOB point:</b>	
<b>Invoice number:</b>	div-112610	<b>Invoice date:</b>	11-26-10
<b>Order number:</b>			

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
	1	shape A size 2 nickel silver rose sprays, team penner, San Antonio , Champion, 2010	134.50	134.50

Credit equals discount of

25.00%

Tax rate: 0

Sub total: 134.50

Credit: 33.63

Sub total: 100.88

Tax: 0.00

Sub total: 100.88

less deposit: 0.00

order balance 100.88

Plus shipping 9.00

Total due: 109.88